STR Abm

SBR No. 25/23-24

DATED 26-06-2023

Job code 006-22-000007 B.M Period 1/3/23 to 31/3/23

M. A. R. 57 (Rule 116) **No. D** 260243

Measurement Book

Serial No. Annual maintenance and supply & Erection of Street Light in Wards 06

Name of work Procurement & Erection of ... From ... To ...

Name of Contractor of nature of Agency Sri Pradeep Kumar S.N. Proprietor M/s Ganga Enterprises

Date of commencement of work 66/EE/22/WS/000006/22-23 dt 1/4/22 EE/ELE/Y/BR.No.

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement Dt.
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of Street Lighting System for Detailed RPS & Detailed EMB 36/40W Wireless Tube light Ward No. 06	1 nos	79 nos	1 nos	36+10	-/-	2898-00
2)	Operation and maintenance of Street Lighting System for Detailed RPS & Detailed EMB 125W HPMV Wireless Pole Lighting System	1 nos	45 nos	1 nos	54.10	-/-	2437.20

CHC

Total Rupees 5335.20

Assistant Executive Engineer (Ele.)

BBMP, Bangalore

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
3)	Operation and maintenance of street lighting as detailed spec ply vide EMB. 250W LED street lighting system	1 nth	4808	NS	81/-	Rs.	389205-00
4)	Operation and maintenance of street lighting as detailed spec ply vide EMB 150W LED street lighting system	1 nth	120	NS	91-60	-Rs-	10999-20
5)	Operation and maintenance of LED street lighting as detailed spec and delivery vide EMB 200W LED post lighting system	1 nth	32	NS	66-66	-Rs-	2133-12

LFC
Assistant Executive Engineer
BBMP, Bangalore

M. A. R. 57 (Rule 116) **No. D** 260247

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions Length	Dimensions Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
6/	Operation and maintenance of LED street lighting 2) Detailed spec as per MB 60W LED street lighting	Nos	Nos				
		1	227	1	91.66	Ft.	66636-82
7/	Operation and maintenance of LED street 2) Detailed spec as per MB 90W LED street lighting	Nos	Nos				
		1	19	1	108.33	Ft	20587-27

Assistant Executive Engineer (E)
BBMP, Bangalore

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Add GST 12% on gutter no (5) as per					Total	476168-24
							5820
	Fine Imbed Teakwood Burning & Hand					Total	476168-24
	by 24. Foundation Returning & Sand					Cut	5500-00
	Less Excess Paid in RA Bill No 6, Items					M	9523-37
	Less Excess GST paid in RA Bill No 6 Item					17 qty 1 No	2859-00
	~~Total~~ Paid 807717-64 - 399859-04 = 407858					1 Item 19820	20812-60
						Total Qty	417473-24

J&C
C.R. Bobde 5/4/21
Assistant Executive Engineer (Ele)
BBMP, Bangalore

M. A. R. 57 (Rule 116) **No. D** 260243

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Certificate:-						
	Certify that the work has been executed satisfactorily.						
	Smt. Bakkamma						
	JE (BBMP)						
	Smt. Bakkamma 5/4/23						
	Assistant Executive Engineer (Ele.)						
	BBMP, Bangalore						

SBR No. 25/23-24

DATED 26-06-2023

EE/ELE/Y/SR No.....

Dt.....

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions: Number	Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
8th RABill	476168:00						
IT (-).	4762:00						
LWC (-).	4762:00						
CBFO. Ly.	476:00						
CGST (-).	4762:00						
SGST Ly.	4762:00						
Fine	5500:00						
Scrap 2%.	9523:00						
	2859:00 Less Excess paid in RaBill Item No 17						
	40812:00 Less Excess GST paid in RaBill No. 6 Item No. 19 & 20						
Deduction	78218:00						
by cheque	397950						

P0300 Mond Rto Street

ಗುತ್ತಿಗೆದಾರರಿಗೆ

ರೂ: 476168:00 ಅಂಟಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 397950:00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 78218:00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು ಕಾ.ಅ.(ವಿ) ಯಾದಗಿರಿ ಮತ್ತು ಪಿಲಾಯ